

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-18430-PMM

CHARLITA A ANDREWS
1108 RHODORA AVE
READING PA 19605-1350

Petition Filed Date: 12/28/2018
341 Hearing Date: 02/26/2019
Confirmation Date: 09/24/2019

Case Status: Dismissed After Confirmation on 4/28/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$300.00	19222305443	09/14/2021	\$300.00	19000317572	10/26/2021	\$300.00	19000316489
01/07/2022	\$600.00		03/08/2022	\$300.00	19362542434	04/08/2022	\$300.00	19339556484
Total Receipts for the Period: \$2,100.00 Amount Refunded to Debtor Since Filing: \$15.69 Total Receipts Since Filing: \$9,204.30								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JAMES W ZERILLO ESQ	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$265.92	\$18.10	\$247.82
2	AMERICREDIT FINANCIAL SERVICES »» 02A	Secured Creditors	\$1,615.70	\$1,615.70	\$0.00
3	AMERICREDIT FINANCIAL SERVICES »» 02B	Secured Creditors	\$531.00	\$531.00	\$0.00
4	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$500.32	\$60.84	\$439.48
5	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$2,347.45	\$285.44	\$2,062.01
6	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,081.02	\$131.46	\$949.56
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$770.03	\$93.63	\$676.40
8	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$11.95	\$0.00	\$11.95
9	MET-ED FIRST ENERGY COMPANY »» 008	Unsecured Creditors	\$5,338.10	\$649.13	\$4,688.97
10	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$3,207.84	\$3,207.84	\$0.00
0	JAMES W ZERILLO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	CHARLITA A ANDREWS	Debtor Refunds	\$15.69	\$15.69	\$0.00

Chapter 13 Case No. 18-18430-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,204.30	Current Monthly Payment:	\$300.00
Paid to Claims:	\$8,408.83	Arrearages:	\$0.00
Paid to Trustee:	\$795.47	Total Plan Base:	\$19,704.30
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.